## Contact Information and Terms and Conditions - 23109 Furniture, All Types (except Hospital Room and Patient Handling) (Statewide)

| Contractor Name:                                     | Leland International Inc. |
|--|---------------------------|
| Manufacturer's Product Line(s):                      | Leland International Inc. |
| Categories Offered from Matrix:                      | 1, 2, 3, 5, 6, 7, 8, 9    |
| New York State Contract #:                           | PC68372                   |
| FEIN/TIN:  | 38-3136374                |
| NYS Vendor ID#:                                      | 1100034477                |
| Minority or Women Owned Business Enterprise (M/WBE): | No                        |
| Service Disabled Veteran Owned Business (SDVOB):     | No                        |
| NYS Small Business:                                  | No                        |

| Main Contact: | Stephanie Chandonnet                |  |
|---------------|-------------------------------------|--|
| Phone:        | 616-975-9260 ext 101                |  |
| Email:        | schandonnet@lelandinternational.com |  |

| For Orders: | Stephanie Chandonnet          |  |
|-------------|-------------------------------|--|
| Phone:      | 616-975-9260                  |  |
| Email:      | hello@lelandinternational.com |  |
| Website:    | www.lelandinternational.com   |  |

| Prompt Payment Discount: | Yes        |
|--------------------------|------------|
| What are the Terms?      | 1% 20 Days |

|  | % Discount off list price | Are Volume Discounts |
|--|---------------------------|----------------------|
| Price List Name & Date   | (required)                | Offered?             |
| NY-Pricelist 2020  | 52.78%                    | No                   |
| Authorized Resellers   | Yes                       |                      |
|  |                           |                      |
| Authorized Resellers are designated to receive payment directly? | Yes                       |                      |
| Cal 133 Compliance:  | 13%                       |                      |
| Inside Delivery Cost as % of Final Price:                        | Downstate                 | Upstate              |
|  | 20.0%                     | 15.0%                |

| Delivery (ARO): | 45-60 days ARO |
|-----------------|----------------|
|                 |                |
| Minimum Order:  | \$1,000.00     |

| Will honor orders for less than the minimum order?                | Yes |
|---|-----|
| Contractor will honor orders for less than the minimum order with |     |
| the freight prepaid and added to the invoice?                     | Yes |
|   |     |
| Accepts NYS Procurement Card for orders not to exceed \$15,000    | Yes |
| If no, what limit(s) for NYS Procurement Card?                    |     |
| Additional Discounts for Procurement Card? (%):                   | N/A |
| Restocking Fee (% of net price):                                  | N/A |
| Manufacturer's Warranty: 5 Years                                  |     |